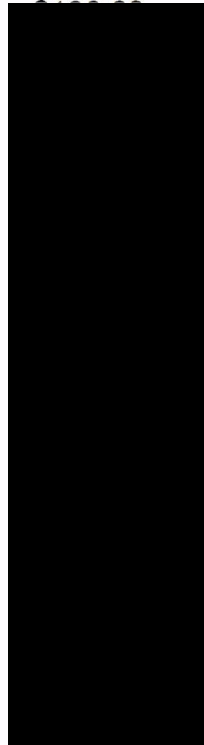


Vendor name	Invoice number	Invoice date	Voucher Number	Account number	Description	Amount	Check Number	Payment Action	Check Date	Division
VERIZON WIRELESS SERVICES LLC	9857193108	6/22/20	564230	001-08-344-15-542203		\$240.00	574205	Mailed	7/10/20	Nampa Prosecutor
				001-08-344-15-542203 Total		\$240.00				
						\$240.00				Nampa Prosecutor Total

Budget Line Item for Verizon Bill**JUNE 2020****TOTAL**

Assessor	103-38-280-14-542203
Building Maint.	001-14-226-19-542203
Commissioners	001-02-205-13-542203
Communications	001-26-207-13-542203
Coroner	001-11-217-19-542203
County Fleet	001-24-263-19-542203
Court Clerks	104-07-336-12-542203
Drug Court	122-46-829-92-542203
DSD	001-15-231-19-542203
Elections	001-01-220-14-542203
Elections	124-12-221-14-542203
Fair Board	106-49-313-54--542203
Family Court	104-40-822-92-542203
HR	001-18-246-19-542203
IT	001-16-237-14-542203
Juv Detention	001-25-348-23-542203
Juv Probation	104-44-804-93-542203
Landfill	401-72-373-32-542203
Misd Probation	116-42-294-21-542203
Nampa PA	001-08-344-15-542203
PA	001-08-339-15-542203
Parks	108-52-312-52-542203
PD Mifi	101-27-342-46-542203
Recorders	001-01-201-14-542203
Security Dept.	001-17-222-19-542203
TCA	104-40-285-12-542203
TCA - Sue Hill	122-46-823-92-542203
Weed Control	102-35-275-33-542203
Weed Control	112-60-322-33-542203
Total	



\$240.00



\$

Grand Total

\$

Vendor name	Invoice Number	Invoice Date	Voucher Number	Account Number	Description	Amount	Check Number	Check Date	Division
BOISE OFFICE EQUIPMENT	IN2356186	7/1/20	564462	001-08-344-15-533310		\$89.78	574535	7/24/20	Nampa Prosecutor
				001-08-344-15-533310 Total		\$89.78			
SOMOZA, ELEONORA	JUNE CELL	7/9/20	564479	001-08-344-15-542203		\$55.00	574717	7/24/20	Nampa Prosecutor
TORRES-FONSECA, JOANA	JUNE CELL	7/9/20	564479	001-08-344-15-542203		\$55.00	574748	7/24/20	Nampa Prosecutor
				001-08-344-15-542203 Total		\$110.00			
						\$199.78			Nampa Prosecutor Total

Budget line items for BOE

Date: 7/1/2020

IN2356186

<u>Dept.</u>		<u>Total \$</u>
Auditor	001-01-201-14-533310	
Election	001-01-220-14-533310	
Commissioner	001-02-205-13-533310	
Treasurer	001-05-208-14-533310	
P.A.	001-08-339-15-533310	
Nampa P.A.	001-08-344-15-533310	\$89.78
Maintenance	001-14-226-19-533310	
DSD	001-15-231-19-533310	
I.T.	001-16-237-14-533310	
Election	001-01-220-14-533310	
Election	124-12-221-14-533310	
Fleet	001-24-263-19-533310	
Juv. Detention	001-25-348-23-533310	
Indigent Funds	101-30-268-44-533310	
Weed	102-35-275-33-533310	
Assessor	103-38-280-14-533310	
Courts	104-40-285-12-533310	
Juv. Probation	104-44-300-27-533310	
County Extention	106-20-253-55-534408	
Parks & Recs	108-52-312-52-533310	
Sheriffs	116-03-410-21-533310	
Recorder	001-01-202-14-533310	
CCNU	116-28-354-21-533310	
Misd. Probation	116-42-294-21-533310	
H.R.	001-18-246-19-533310	
Coroner	001-11-217-19-533310	
Public Defender	101-27-342-46-533310	
Fair	106-49-313-54-533310	
Landfill	401-72-373-32-533310	
Security Dept	001-17-222-19-533310	
Total		\$

Boise Office Equipment

330 N. Ancestor Place, Suite 100

Boise, ID 83704



CANYON COUNTY AUDITOR

1115 Albany Street
Caldwell, Idaho 83605

Do Not Use This Space

V E N D O R	NAME Prosecutors Office					
	ADDRESS					
	CITY / STATE ZIP					
I N V O I C E	INVOICE NUMBER	INVOICE DATE	P.O. #	DESCRIPTION	AMOUNT \$	
		7/9/2020		PA's Office Cell phone stipend		
				Please see attached list of Employees to receive \$55.00		
				Stipend for the month of June 2020		
				Eleven (11) for the office		
				Two (2) for Nampa Office	\$110.00	
				Nine (9) for Caldwell Office	\$495.00	
TOTAL					\$605.00	
O A T H	I CERTIFY that the above account is correct; that the services and/or merchandise were furnished as stated, and the same is justly due and unpaid.					
	PRINT NAME Melinda Longoria		SIGNATURE			
D E P T	OK					
	(I CERTIFY THAT THESE ARE ACTUAL AND NECESSARY EXPENDITURES - IC 37-3101)					
Bryan Taylor		Department Name CCPA				
Print Name						
A U D I T O R	FUND	DEPT.	DIV	BASIC	OBJ	AMOUNT
	001 -	08 -	339 -	344 -	542203	\$110.00
	001 -	08 -	339 -	15 -	542203	\$495.00
	-	-	-	-	-	
	-	-	-	-	-	
B O A R D	APPROVED	DISAPPROVED	DATE	COMMENTS		